

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

L.E.T & F Department – Engaging the services of Attenders on outsourcing basis – Appointed of 3 Attenders nominated by Sri Sai InfoTech for a period of one year with effect from 01.08.2008 to 31.07.2009 on payment of consolidated of Rs.3900/- p.m – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 2497

Dated:-27.12.2008

Read the following:-

1. G.O.Rt.No.1643, L.E.T & F Department, dated: 29.07.2006.
2. G.O.Rt.No.1441,L.E.T & F (OP) Dept.,, dt:22-6-2007.
3. G.O.Rt.No.1506, L.E.T & F (OP) Dept.,, dt: 09-07-2008.
4. Govt. Circular Memo.No.11632-A/SU/2007-7, dated: 04.10.2008.

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ORDER:

In the reference first read above, Government have issued orders appointing the following 3 attenders on outsourcing basis for a period of one year from 1.6.2006 to 31.5.2007 and the contract was extended in the reference 2<sup>nd</sup> read above the contract was extended for one more year i.e., from 2.6.2007 to 31.5.2007.

2. In the reference 3<sup>rd</sup> read above, as per the instructions issued by GA (SU.IV) Department in Circular.Memo.No.11632-A/SU.IV/2007-5, dated: 28.06.2008, Government extended the contract for engaging 3 attenders from Sri Sai Info Tech, Hyderabad for a period of 2 months w.e.f. 01.06.2008 to 31.07.2008 duly following the terms & conditions and entering fresh contract agreement with the agency.

3. In the reference 4<sup>th</sup> cited, the G.A. (SU.IV) Department have permitted the Department of Secretariat to out source the required supporting staff from any outsourcing agency temporarily, if they required their services immediately duly following instructions / guidelines in the matter till further orders.

4. As there is need to continue the 3 attenders on contract basis, Government after careful examination of the matter, hereby decided to engage the services of above 3 individuals as Attenders on outsourcing basis to work in this department on consolidated remuneration of Rs.3900/- per month each, for a period of two months w.e.f. 01.08.2008 to 31.07.2009 from Sri Sai InfoTech, Hyderabad duly following the terms and conditions:-.

1. The Agency have a valid license has willingly and unconditionally, to provide the services of (Job) on contract basis commencing on 01-08-2008. The Agency shall engage 3 Attenders uninterrupted and qualified service during the contract period. The Government reserve the right to reject the service, if it is not accordance with normal parameters as agreed by the agency and also this Agreement stands cancelled if the Agency is found not possessing a valid license and also absence, if any.
2. During the contract period, the Agency will be paid an amount of Rs.3,900/- per month for each attender respectively through cheque in consideration of satisfactory services provided, subject to attending the office.
3. Both parties agree that the contract is for specific purpose and specific period and there is no commitment on either side to extend the contract period.

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4. Both the parties agree that there is no scope for modification of the conditions or the clauses of the contract during the period, it is in force.
5. Both the parties further consciously understand that if any of the parties want to violate the contract, or to discontinue the contract they can do so by giving one month's notice on either side.
6. Both the parties clearly and explicitly agree that without any further action, discussion, notice and reference, this contract would automatically ceases to operate on 31-07-2009 and both the parties will be discharged from their communication unless the contract is extended with mutual consent and entering with fresh agreement.
7. There shall have no direct relationship between the Government and the persons engaged by the Agency and any Government rules will not be applicable to them.
8. The employee deputed by the Agency engaged in the contract service shall not have any right to claim of seeking employment in Government services by virtue of any service rendered under the contract.
9. It is the responsibility of the Agency to provide services with requisite qualified persons and the Government reserves the right to reject the persons who have not passed the requisite qualifications.
5. The expenditure shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 16 – L.E.T & F Department – 300 – Other Contractual Services.
6. The L.E.T & F (OP.Claims) Department is hereby authorized to draw the cheque in favour of M/s Sri Sai InfoTech, Moosapet, Hyderabad to disburse the amount to the above Individuals.
7. This order does not require the concurrence of Finance (SMPC) Department, as per circular Memo No.14863-F/547/A2/2007, dated: 14-6-2007.
8. These orders will come into force with effect from 01.08.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWARLAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
Sri Sai InfoTech, H.No.12-5-64,  
F.No.105, Moosa MahalApartment,  
S.P.Nagar, Moosapet, Hyderabad.18  
The Deputy Pay Accounts Office,  
Secretariat Branch, Hyderabad.

Copy to:  
Finance SMPC) Department.  
The individuals concerned.

//FORWARDED :: BY ORDER//

SECTION OFFICER